



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24439**

Purchase Order Date 6/3/2014

PO Print Date 6/3/2014

Page Number 1 of 2

Order From :

VU-WES002

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 661-775-7200

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | AN3C36A 347 | Bolt | 6/9/2014 Yes 6/9/2014 | FN | 100.00 Each | \$2.00 | \$200.00 |
| Line Total: | | | | | | | \$200.00 |
| 2 | NAS388-6-8P | SCREW | 6/9/2014 Yes 6/9/2014 | | 75.00 Each | \$0.35 | \$26.25 |
| Line Total: | | | | | | | \$26.25 |

Note:

6/3/2014



Wesco Aircraft Hardware Corp.

27727 Avenue Scott, Valencia, CA 91355
PH: 661 / 775-7200 FAX: /

Pack Slip

Pack Slip #

Customer PO #

Sales Order #

| | | |
|------------------|------------------|-------------|
| Pack Slip # | Date | Page |
| 7691579 | 6/7/2014 5:50:32 | 1 of 1 |
| Customer PO # | | |
| PO24439 | | |
| Sales Order # | Ordered By | |
| 8346461 SO | CHANTEL L | |
| Payment Terms | | |
| 030 Net 30 | | |
| Salesperson | Related Order # | |
| Hudson, Samantha | | |
| TOTE ID: | | 4816 |

Ship Inst: COL

Carrier: TRAXFedEx Int'l

| Item # | Quantities | | | Part Number / Description | Certifications | Promise Date |
|--------|------------|-----------|-----|---------------------------|----------------|--------------|
| | Shipped | Backorder | U/M | | | |

Rush HOT! PRI 4*2 DAY RUSH!!*****

S30

1 100 0

EA

AN3C36A

Cert-Mfr's C of C

6/6/2014

HEX HEAD BOLT,PASSIVATED CRES

Lot # Manufacturer's Lot #:
30574474 326329

Manufacturer Name
California Screw Products

Lot Qty
100



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.15.20.61 STAINLESS STEEL BOLT

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****
US FUNDS
FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance:

Total Weight Total # Boxes

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same form when received. This documentation is maintained on file permanently and available upon request.

Signed:

Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any other terms and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 326329

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C36A

Part Standard : NASM3-20 REV. 2

Shipped Quantity*: 4740

Customer : WESCO AIRCRAFT

Cust. Purchase Order Number : 1232052

Mfg Quantity: 5000

Procurement Spec. : NASM6812 REV. 3

Thread Size & Form : .190-32 UNF-3A

Matl Spec: AMS 5628 REV. F

Surface Finish Spec : AMS2700 REV. E

Thread Spec : MIL-S-7742 REV. D

Item Description: Bolt

Heat Treat Spec : AMS2759/5 REV. D

Sample Size Spec. : NASM6812 REV. 3

Heat Number: 568515

Mgntc Permeability : N/A

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0

Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens

Accept : 5

Reject : 0

Lab Mount No. : 44579

GRAIN SIZE : 8.0

HEAD STRUCTURE : Accept

LAPS : Accept

MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept

DECARB : Accept

SEAMS : Accept

CARBURIZED : Accept

GRAIN FLOW HEAD : Accept

GRAIN FLOW THREAD : Accept

CRACKS : Accept

THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req.: 2210

Maximum Req.: 0

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 3189 | 2. 3234 | 3. 3248 | 4. 3239 | 5. 3247 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : SINGLE

Sample Size : 5 specimens

Accept : 5

Reject : 0

Minimum Req.: 2125

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 2612 | 2. 2541 | 3. 2540 | 4. 2499 | 5. 2617 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

HARDNESS TEST

Sample Size : 5

Hardness Req. RC : 26-32

Hardness Results : 28-29

STRESS RUPTURE TEST

- N/A

Load (Lbs.)

:

0

Temperature (F)

:

0

Periodic test, REF Job No.

Sample Size : 0

Hours

:

0

FATIGUE TEST

- N/A

Cycles

:

0

Min Req.

Sample Size : 0

Low Load (lbs.)

:

0

High Load (lbs.)

:

0

TORQUE TEST

- N/A

Sample Size

:

0

Load (Lbs/in)

:

0

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (Lbs.)

:

0

Hours

:

0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIA ELENA
TORRES

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

DEC 02 2013

Receiving Report

Date: 14-6-9

Batch No: 129432

Supplier: WEXCO

Dart P/O: 24439

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

14-6-9
SP

Location
